

# Sales Order

Station: KTIC-FM Agency: KATZ MEDIA GROUP  
 Contract Name: Lindstrom Gov Est 1473 FM-03 Address: 125 WEST 55TH ST, 3RD FLOOR  
 Contract#: 20202491 City: NEW YORK State: NY Zip: 10019  
 Start Date: 3/09/22 End Date: 5/10/22 Buyer: Helen Hanratty  
 Revenue Type: Political Type: Cash Tax Schedule: (None)  
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 1116KPHIL Comm %: 0  
 Product Name: NE Gov Makegood Policy: Within Contract Dates  
 Estimate #: 1473  
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	21.18	3	63.54	2	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	21.18	3	63.54	2	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	17.64	3	52.92	2	
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	21.18	2	42.36	2	
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	21.18	2	42.36	2	
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	17.64	2	35.28	2	
7	4/07/22	4/08/22		6:00 AM	10:00 AM	60				1	1			2	D	21.18	2	42.36	2	
8	4/07/22	4/08/22		10:00 AM	3:00 PM	60				1	1			2	D	21.18	2	42.36	2	
9	4/07/22	4/08/22		3:00 PM	7:00 PM	60				1	1			2	D	17.64	2	35.28	2	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	21.18	5	105.90	2	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	21.18	5	105.90	2	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	17.64	5	88.20	2	
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	21.18	0	0.00	1	
=== CANCELED ===																				
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	21.18	0	0.00	1	
=== CANCELED ===																				
15	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	17.64	0	0.00	1	
=== CANCELED ===																				
16	3/28/22	3/28/22		6:00 AM	10:00 AM	60	1							1	D	21.18	1	21.18	2	
17	3/28/22	3/28/22		10:00 AM	3:00 PM	60	1							1	D	21.18	1	21.18	2	
18	3/28/22	3/28/22		3:00 PM	7:00 PM	60	1							1	D	17.64	1	17.64	2	
19	4/10/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	21.18	40	847.20	2	
20	4/10/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	21.18	40	847.20	2	
21	4/10/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	17.64	40	705.60	2	

## Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	360.00	1,920.00	900.00
ST	300.00	1,380.00	1,500.00

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Since we had several versions of this order, Judy could not insert the order so it was done manually. Please review it carefully.

3 revisions. January 26th 12:54pm most recent.

Order automatically showed up as electronic. Comments say all billing set to Katz Media Group with an address.

TOTAL SPOTS	159
GROSS TOTAL \$	3,180.00
ADJUSTED SPOTS	159
ADJUSTED TOTAL \$	3,180.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	Traffic Director
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager